

Fig. 1

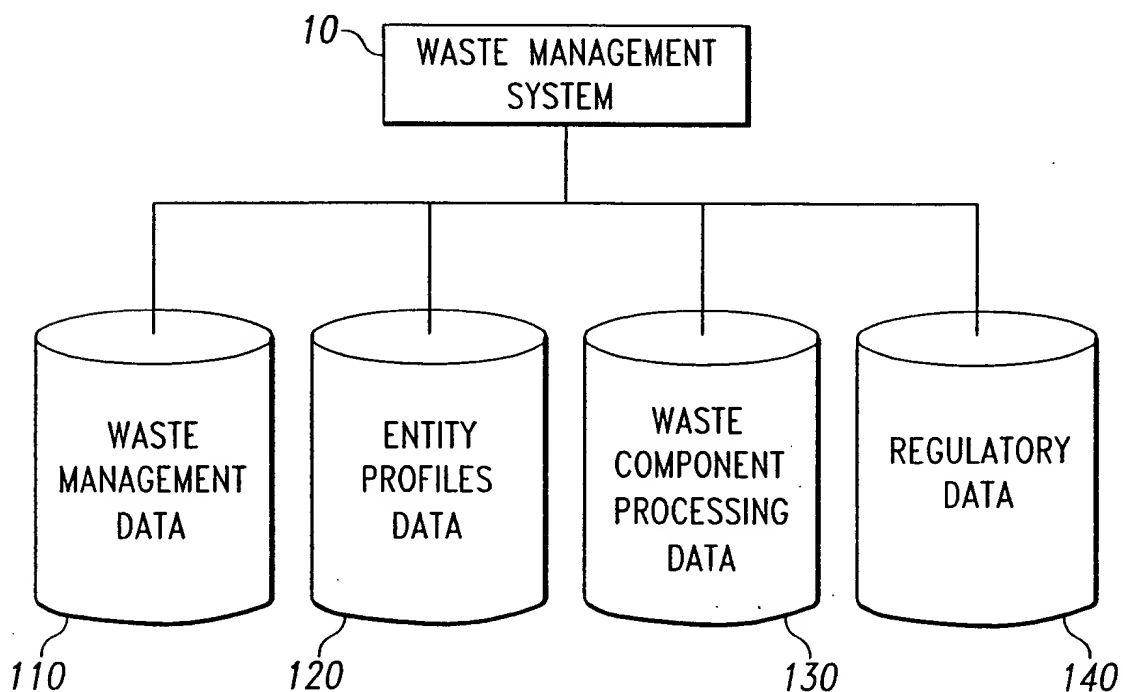


Fig. 2

BEST AVAILABLE COPY

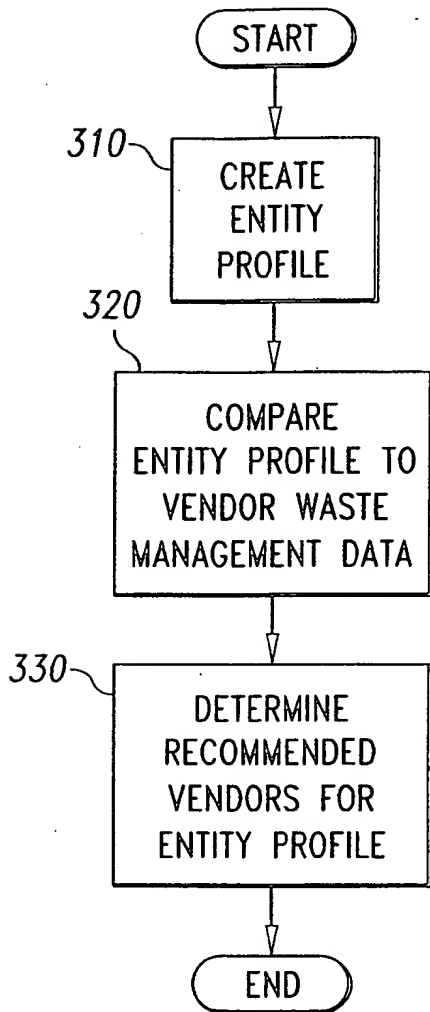


Fig. 3

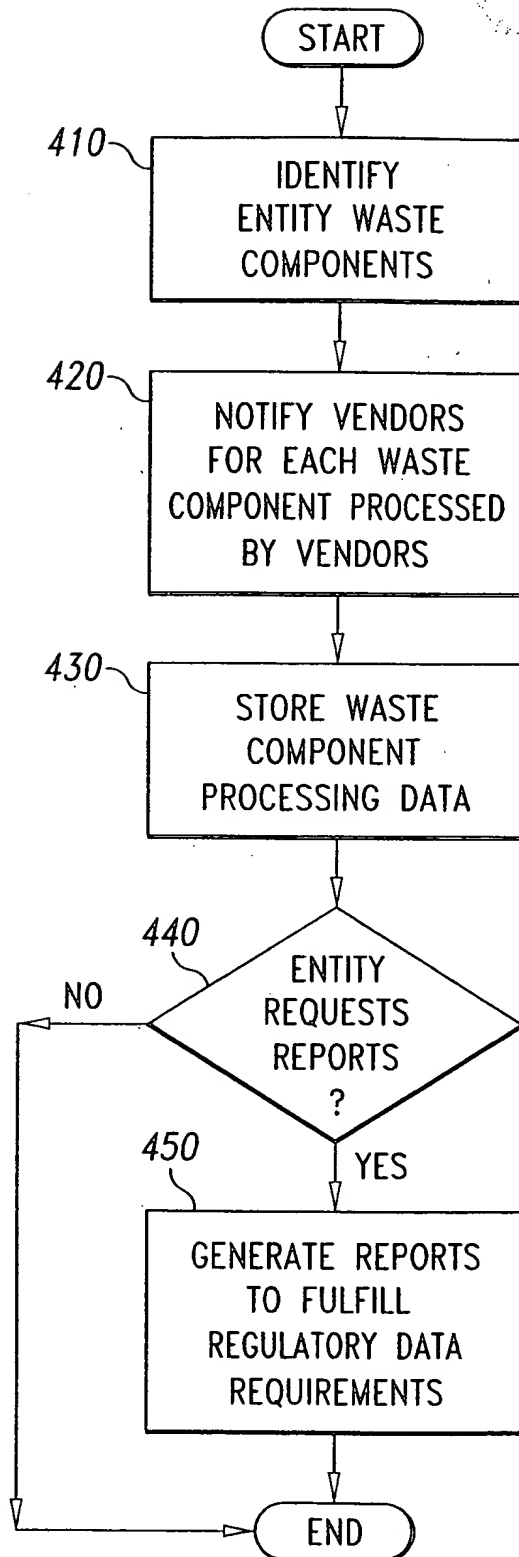


Fig. 4

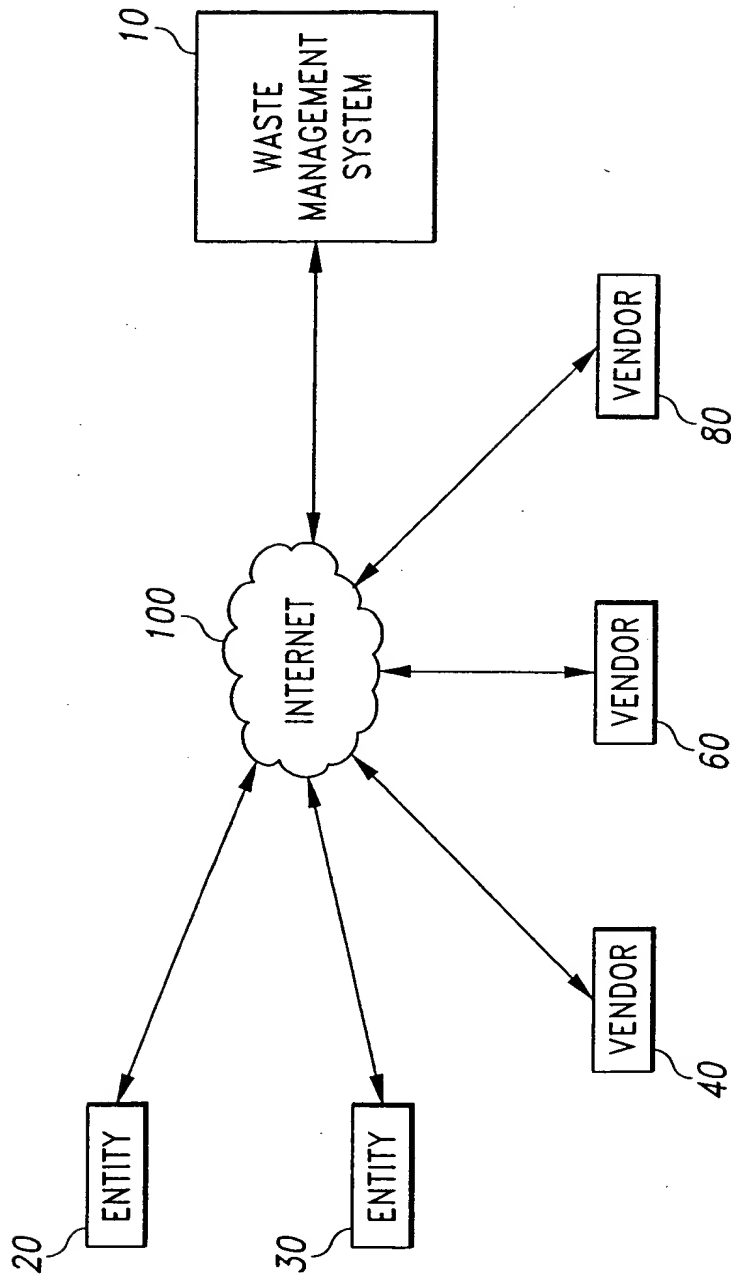


Fig. 5

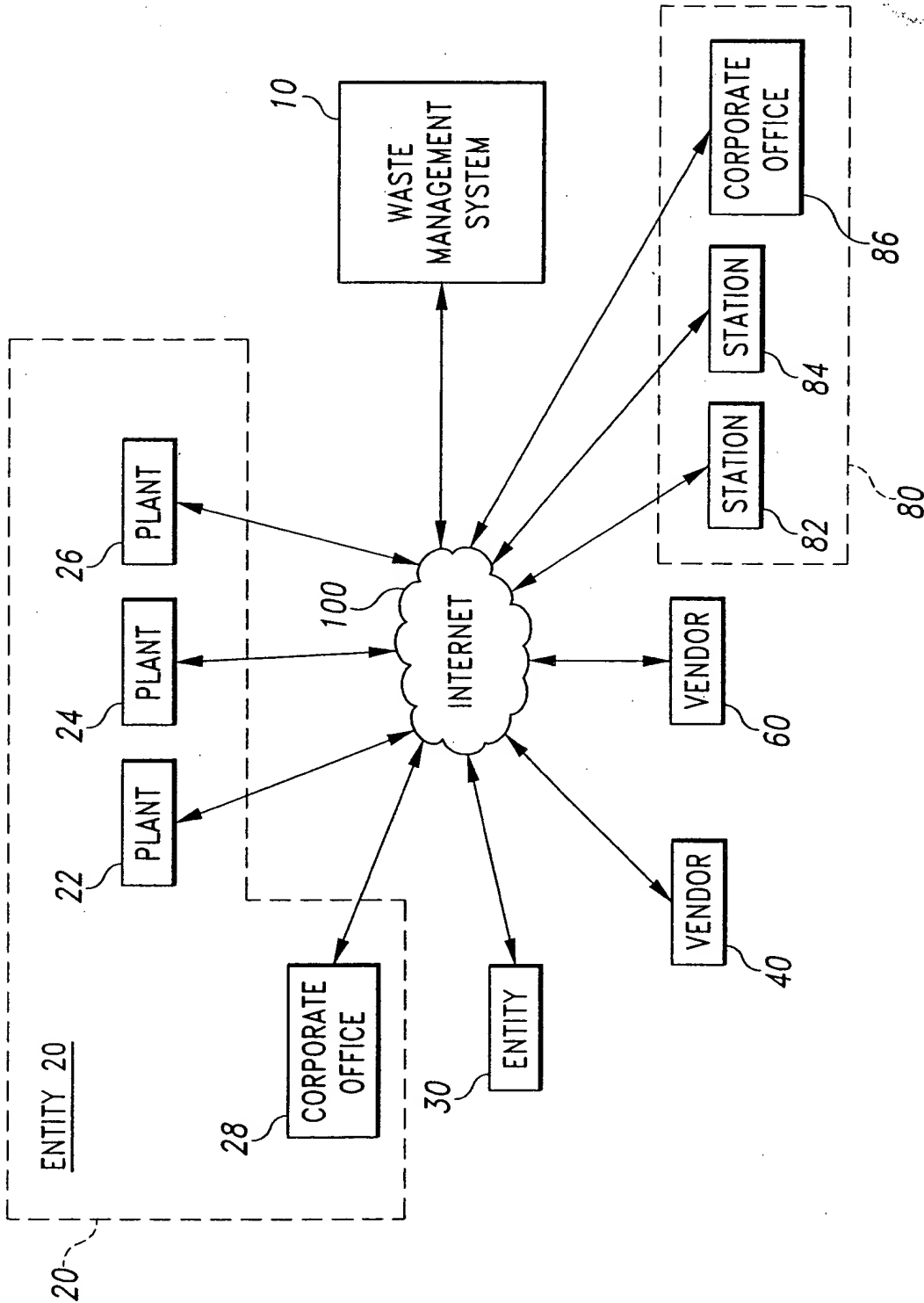


Fig. 6

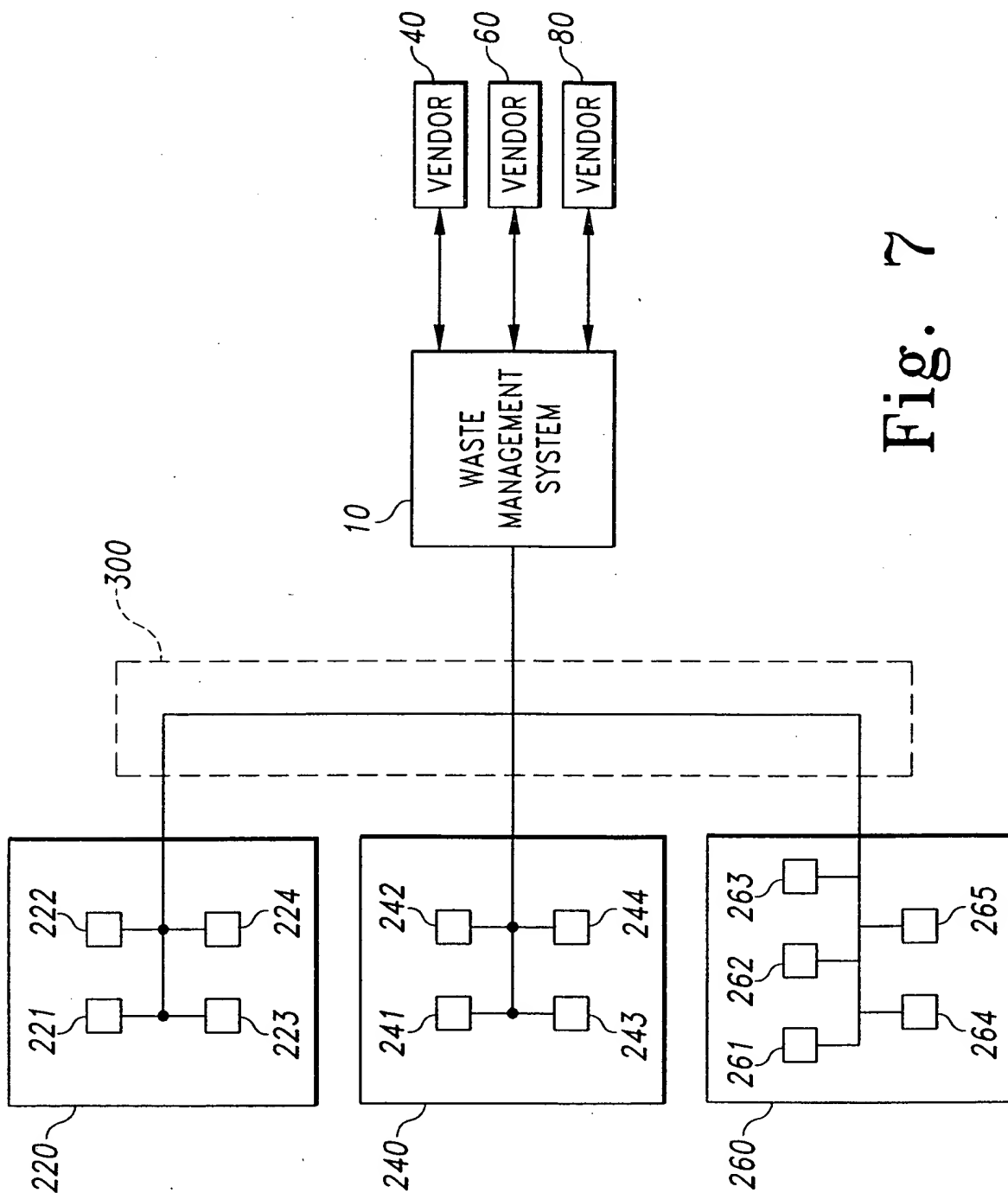


Fig. 7

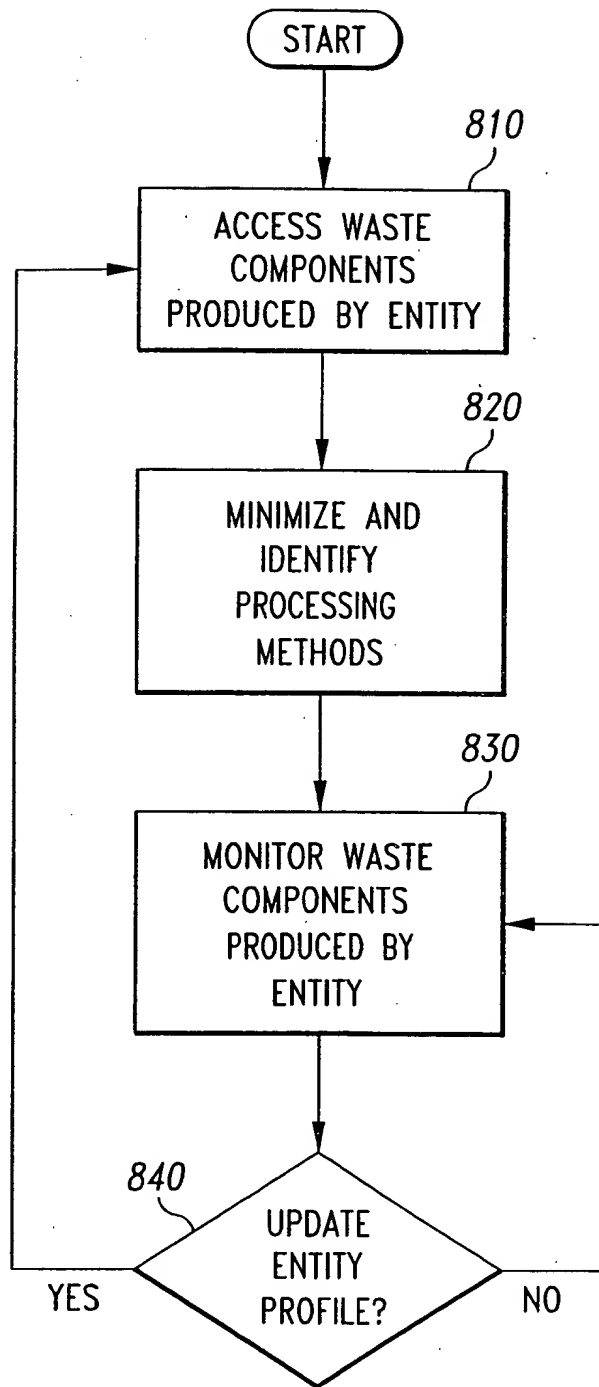


Fig. 8A

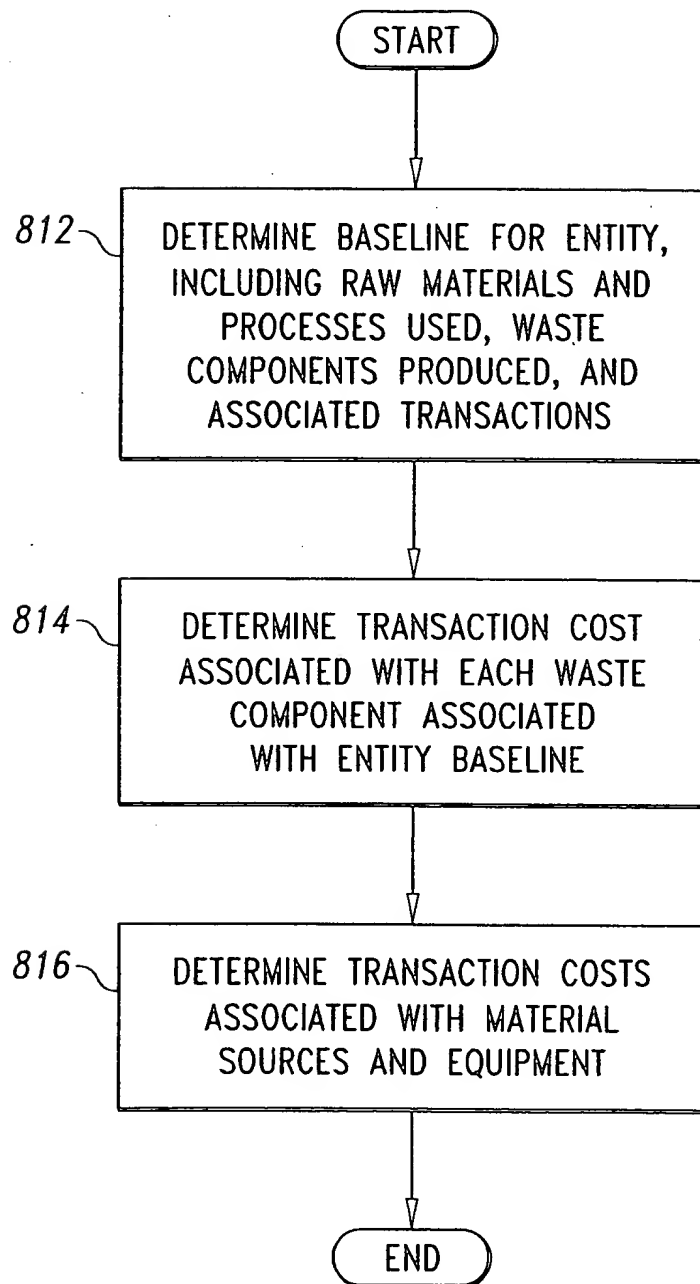


Fig. 8B

Plant Name: Smith Plant 850  
Plant Number: 166  
Location: Holland, MI  
Contact Name: John Doe  
Contact Phone Number: (616) 555-1234 852

Waste-stream Number	Wastestream Name	Total 6 Month Volume for January 2000-June 2000	Units	Pick-Up Frequency (Number of Pulls)	Treatment/Disposal/Recycle Method	Constituents (Hazardous Waste)	Current Vendor Location
6	Cardboard	8	T	2x/year	R	NH	ABC Grand Rapids
21	Plant Trash	312.74	T	1x/week	L	NH	ABC Grand Rapids
	Holland Facility			1.5x/week			

Current Transporter	Container Number & Type, Choose From List. Indicate 0 for Owned or L for Lease	Total Monthly Costs for Leased Containers/Equipment	Unit Disposal Costs/Rebate	Unit Trans Costs	Total Costs for January-June 2000
ABC	(1) Trailer - L	Included	\$0.00	\$90.00/load	\$180.00
Grand Rapids					
ABC	(2) Compactors - 0	NA	\$25.20	\$58/load	\$11,769.88
Grand Rapids	(2) Rolloff Boxes - 0	NA	\$25.20	\$58/load	

Fig. 8C



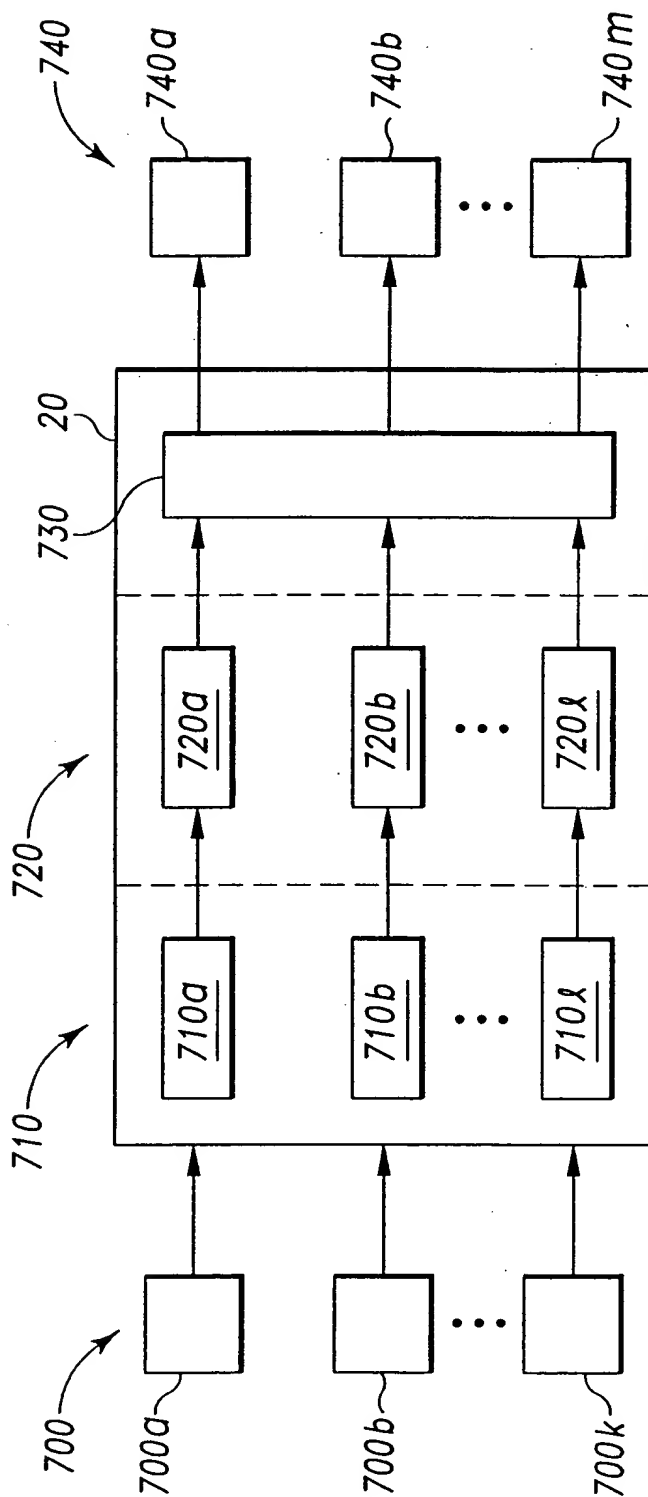


Fig. 8D

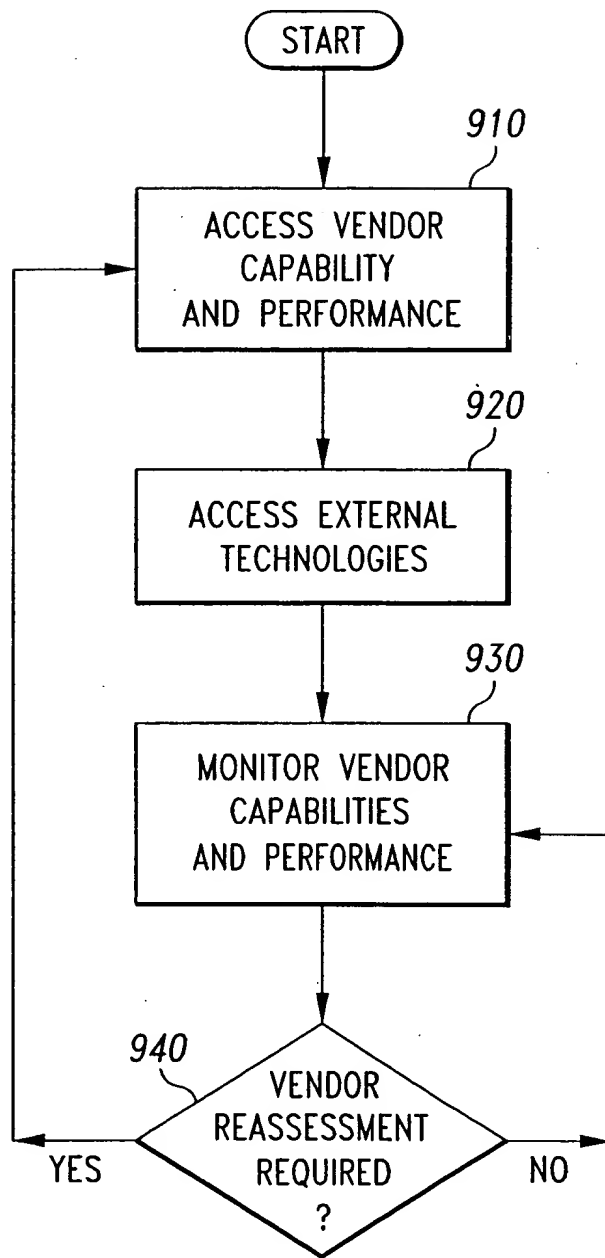


Fig. 9

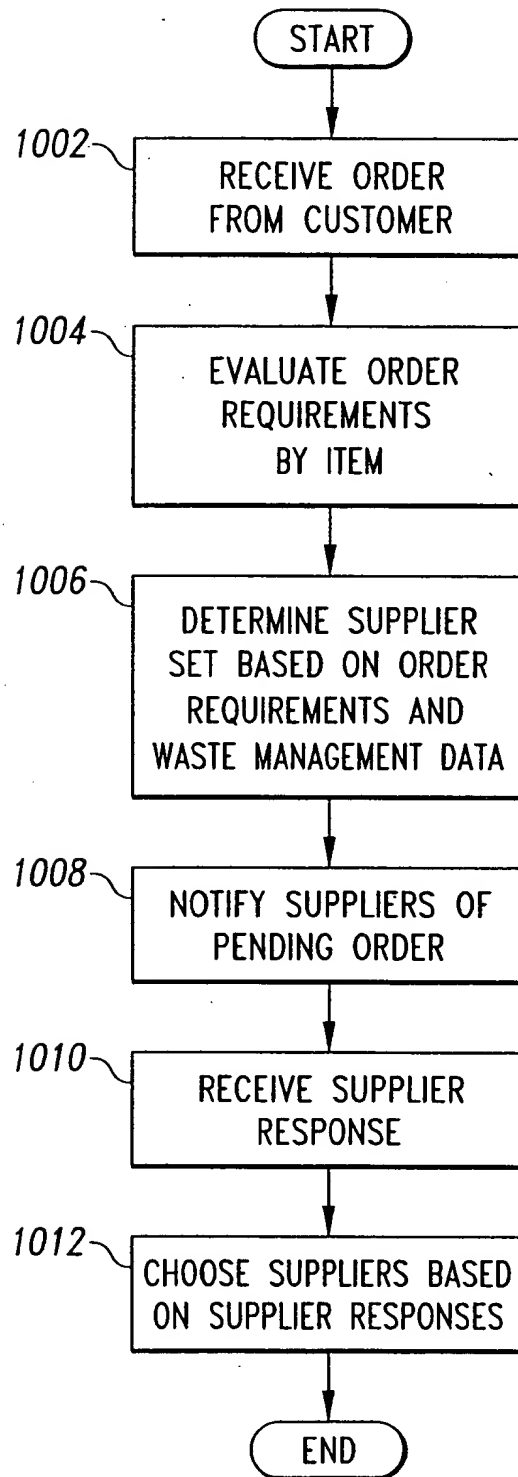


Fig. 10A

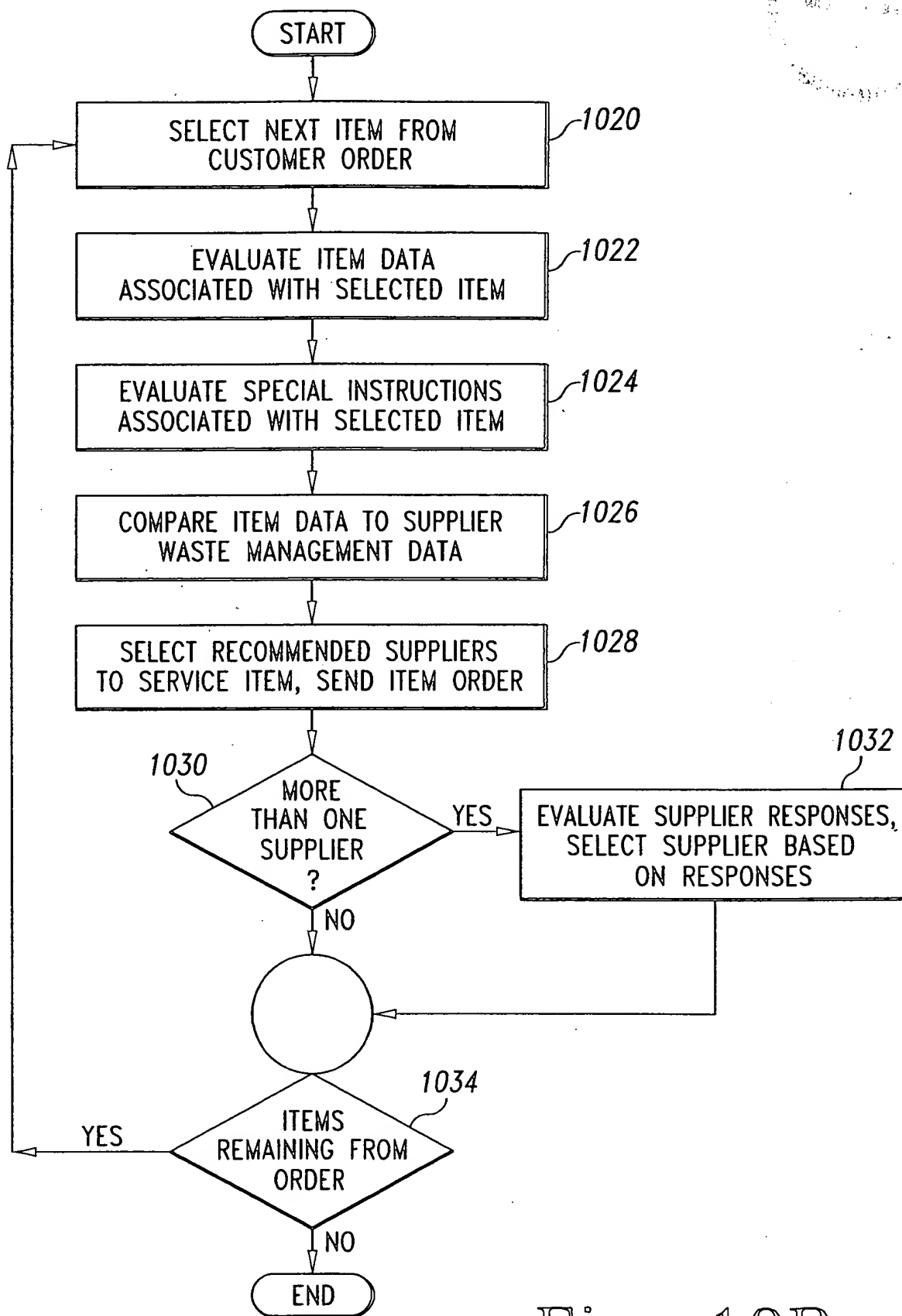


Fig. 10B

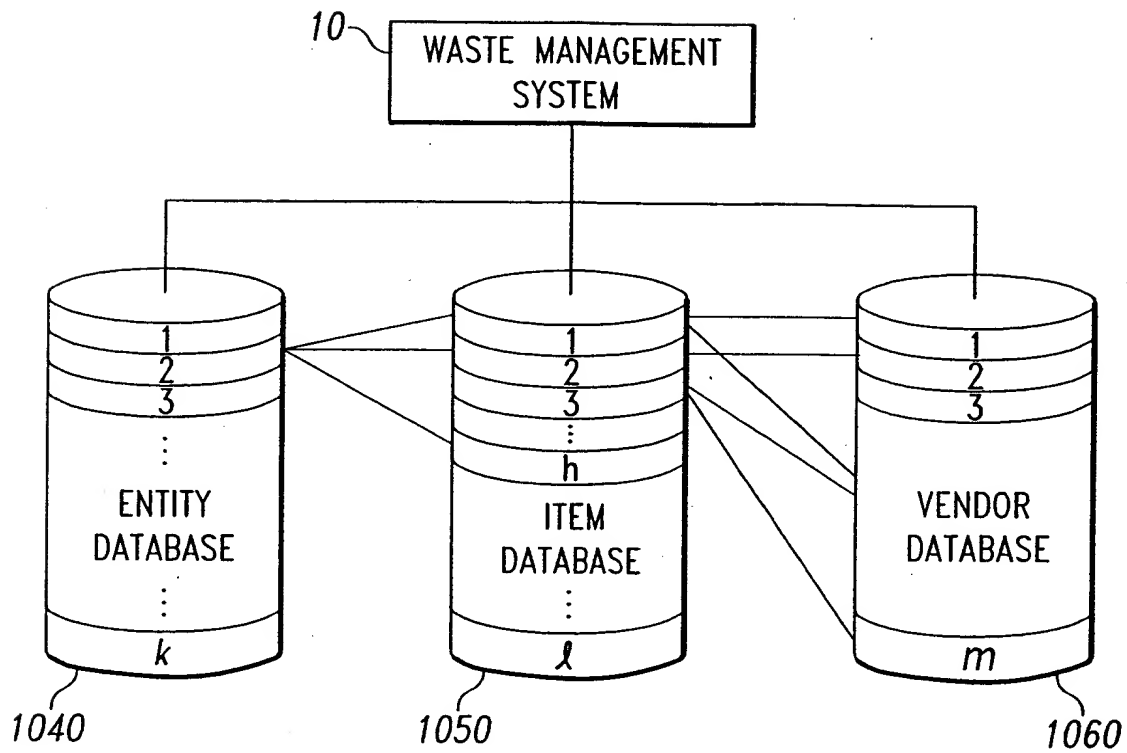


Fig. 10C

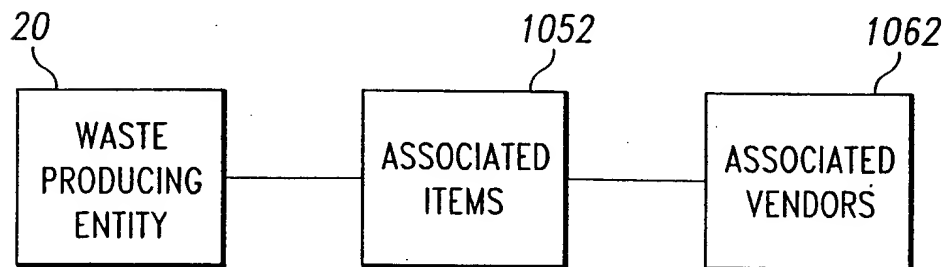


Fig. 10D

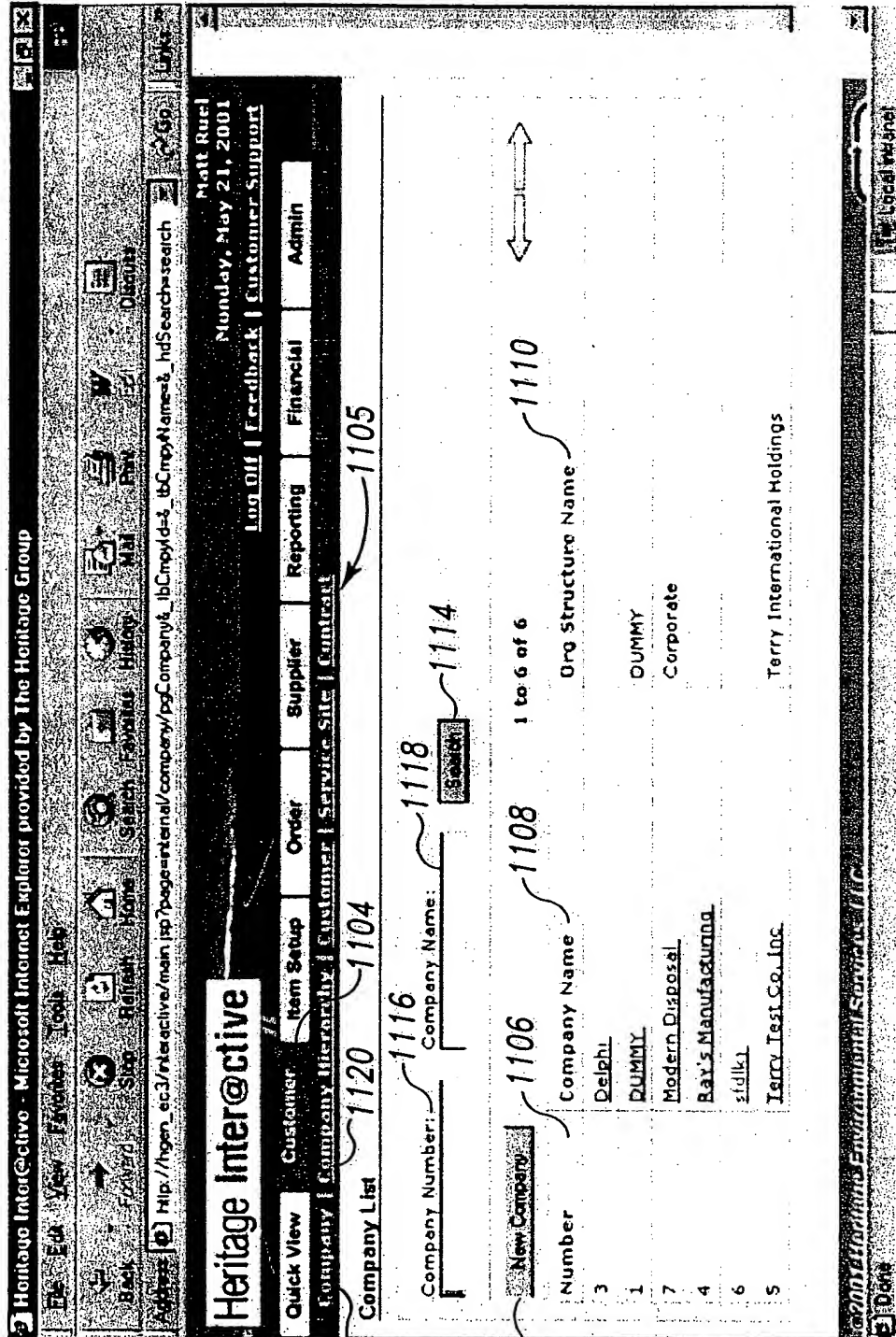


Fig. 11

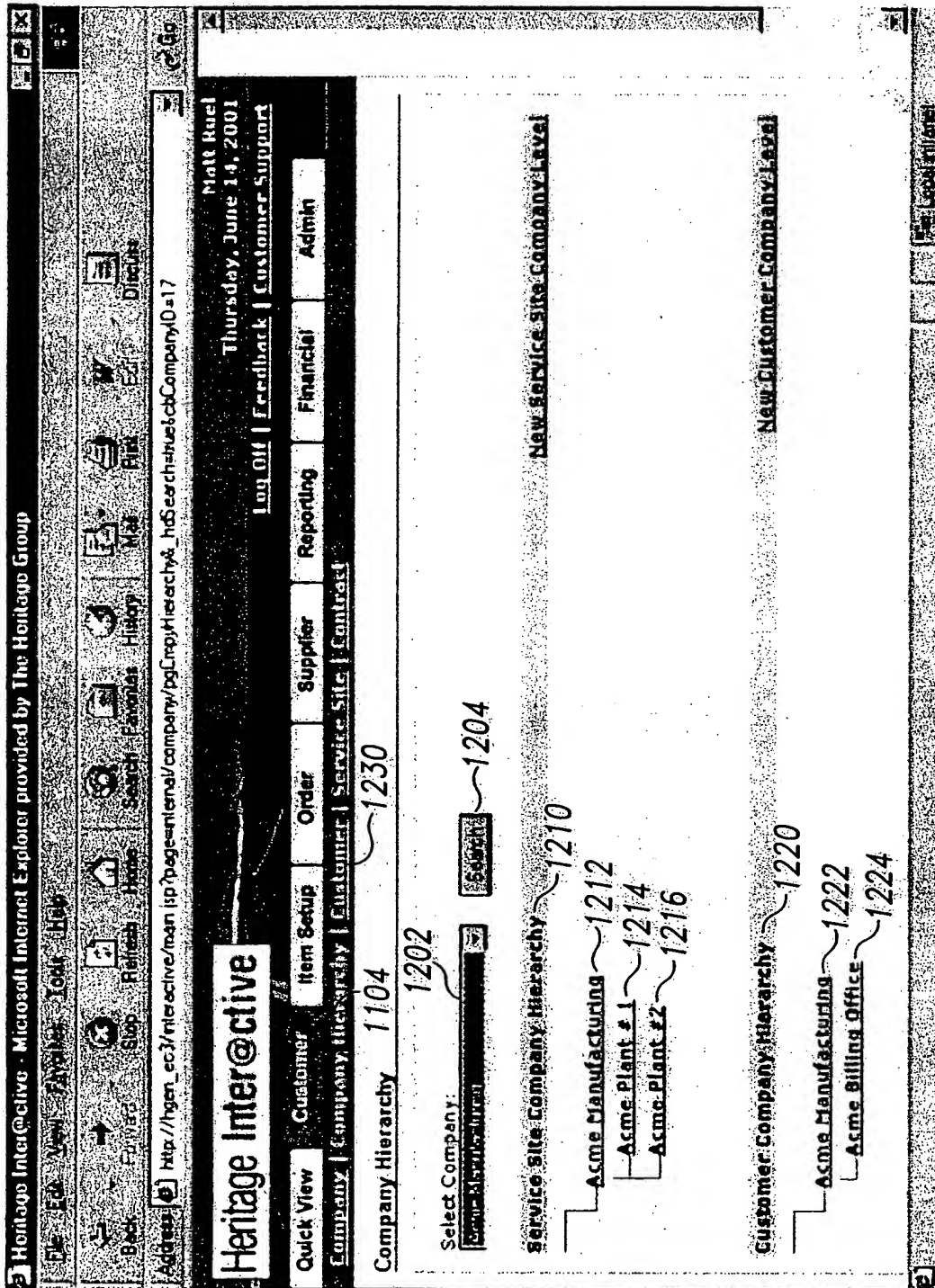


Fig. 12





Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@ctive

Matt Ruel  
Monday, May 21, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company | Company Hierarchy | Customer | Service Site | Contacts

Service Site List

Service Site Name: Service Site ID: 1322

EPA ID: City: State: cab Search 1324

New Service Site 1332

1 to 10 of 73 1333 1336

ID	Name	Short Name	EPA ID	Location
0	...	..	..	..
1	..	..	..	..
12	DELPHI	unknown	..	Kettering, OH
13	DELPHI/HERITAGE - COLUMBUS, OH	..	..	Columbus, OH
14	DELPHI/HERITAGE - KETTERING, OH	DHK	OHD004255410	Kettering, OH
15	DELPHI - NEEDMORE RD, DAYTON	..	..	Dayton, OH
16	DELPHI/HERITAGE - KOKOMO, IN	UNKNOWN	..	Kokomo, IN
17	DELPHI - SANDUSKY, OH	..	..	Sandusky, OH
18	DELPHI - ANDERSON, IN	..	..	Anderson, IN

Local Internet

Fig. 13B

1340

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

Heritage Inter@ctive

Monday, May 21, 2001

Log Off | Feedback | Customer Support

Item Setup | Order | Supplier | Reporting | Financial | Admin

Company | Company Hierarchy | Customer | Service Site | Contract

Service Site

1356

Service Site Name: DELPHI 1342

Service Site Short Name: Unknown 1343

Status: Active 1344

Customer: Delphi Chassis Systems 1346

Company: Delphi 1348

Corporate Company: (none)

Reporting Status Code: (none)

NAICS Code:

SIC Code:

EPA ID:

Service Site Ref Code: 1350

Special Instructions: 1352

Save Cancel

Fig. 13C

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@ctive

Matt Ruel  
Monday, May 21, 2001  
Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company | Company Hierarchy | Customer | Service Site | Contract

Service Site

Return to List | Details | Contacts | Addresses | Supplier Use

Service Site Number: 12  
Name: DELPHI

Add Supplier Usage Preferences for this Service Site

\* Supplier Locations:

\* Use: Always Use

\* Supplier Code: 1366

\* Last Activity Date: 1368 (mm/dd/yyyy)

Supplier List

Supplier Location

Heritage Laboratory Services, LLC - Heritage Laboratory Services, LLC

Usage Name Always Use

Supplier Service Site Code 9040

Last Activity Date 09/20/2000 10:08:39 EST

Save Cancel

Fields marked with an asterisk (\*) are required

Fig. 13D



Fig. 14

1420—  
1421—  
1422—  
1423—  
1424—  
1425—  
1426—

Back

Home

Stop

Refresh

Print

Find

Help

Log Off

Logout

Address: [http://hergenet2/interactive/main.jsp?page=internal/wastestream/pgw5Databse&WSD=408\\_0&V/NB=1\\_1&Search=search4\\_1&Sde=1\\_1&Name=1\\_1](#)

Link: [Home](#) [Database](#) [Data Entry](#) [Data Entry Page](#) [Production](#) [Inventory](#) [Production Internal](#) [HIS Production](#)

Heritage Inter@ctive

Tuesday, May 22, 2001

Log Off | Feedback | Customer Support

Quick View

Customer

Item Setup

Order

Supplier

Reporting

Financial

Admins

Wastestream | Item | Scale | Character Set

Wastestream

[Return to List](#) | [Details](#) | [Physical Characteristics](#) | [Constituents](#) | [EPA Haz Codes](#) | [State Haz Codes](#) | [Supplier Use](#)

Wastestream #: 1502

Common Name: 120-12 CHROME DEBRIS 1504

Service Site: 1506

Save

Cancel

Wastestream #: 1510

Wastestream Reference Code: 1512

Common Name: 120-12 CHROME DEBRIS 1514

Service Site: 1516

DOT Shipping Name: OTHER REGULATED SUBSTANCES, SOLID, N.O.S. 1518

DOT Packing Group: OTHER REGULATED SUBSTANCES, SOLID, N.O.S. III 1520

☐ LDR Required 1522

☒ Reportable Quantity 1524

Regulatory Body Code: 1526 1528

EPA Form: B319: OTHER WASTE INORGANIC SOLIDS (SPECIFY IN COMMENTS)

EPA Source: A22: A22

LDR Statement: (none)

EPA Haz List Type:

Unit of Measure: (none)

ERG Number: 171

Estimated Annual Volume Generated: 0

Special Handling Description:

Specific Gravity Liquid: 0

Specific Gravity Solid: 0

Technical Description: (CHROME DEBRIS)

Wastestream Comments:

Reevaluation Date: (mm/dd/yyyy) 1532

Last Evaluation Date: (mm/dd/yyyy) 1534

Save

Cancel

Fields marked with an asterisk (\*) are required.

Fig. 15

1612

1600

Wastestream

Wastestream: 2 ~ 1502  
 Common Name: 120-12 CHROME DEBRIS ~ 1504  
 Service Site: ~ 1506

1610 1614 1616

1 to 11 of 11

Characteristic	Value
ASH PCT ~ 1618	0.0
BOILING POINT	0.0
COLOR	
DENSITY	
GENERATING PROCESS	PLATING LINE
QDOR	
PHYSICAL STATE	SOLID
POWDER PCT	0.0
SLUDGE PCT	0.0
SOLIDS PCT	0.0
SULFUR PCT	0.0

Details Deleted

1612

Fig. 16

1722

Fig. 17



Fig. 18

Fig. 18



1900

Heritage Inter@ctive

Quick View Customer Order Item Setup  
Wastestream Item State Character Set

Wastestream

Return to List Details Business Character Set Contributor State Hazard Codes Supplier Use

Heritage Inter@ctive - Michigan Internet Explorer provided by The Heritage Group

Add State Hazard Code 1912 1914 1916

State/Province(s) MICHIGAN Hazard Code: Hazard Code Name: Search Close

1918 1 to 10 of 10

Hazard Code	Hazard Code Name
02LL	?
02SL	?
ASBE	?
DEBB	?
ELLB	?
IBCS	?
POWD	?
SLUD	?
UNIV	?
YVHS	?

1906 1908 1910 1920

Display Order

Save Cancel

© 2001 Michigan Environmental Services, LLC

Fig. 19

1902

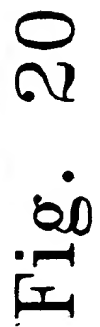


Fig. 20

Fig. 21

-2220

Fig. 22

2201-

222-

2224-

Heritage Interactive - Microsoft Internet Explorer provided by The Heritage Group

Address: http://hgenec2/interactive/main.jsp?page=internal/item/pgc.dcl&idItem=75&...  
Links: Home, Search, Favorites, History, Mail, News, Discuss

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream | Item | Scale | Charge Set

Item

Return To List | Item Details | Item Price | Suppliers | Dependent Items

Save Cancel

Parent Contract Item: (none) Find 2302 2304

Item Name: Bulk Composite Non-Haz 120-21

Item Description: Bulk Composite Non-Haz

Product Category: Hazardous Waste Find 2306

Charge Type: Disposal 2308

Active: Yes No 2310

Bulk: Yes No 2310

Prebill Flag: Yes No 2314

Display on Catalog: Yes No 2314

Contract Item Template: No

Image Filename: Find 2316

Service Site: DELPHI CHASSIS SYSTEMS - 351 Find 2318

Wastestream: 2-BULK COMPOSITE NON-HAZ Find 2318

Contract: Delphi - 11506 2320

Default Quantity:

Item Ref Code: 2

Dependent Items:

Item ID	Item Name	Item Description
26	Freight Charge - 120-21	Freight Charge

Save Cancel

Fields marked with an asterisk (\*) are required.

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2324

2326

2328

2330

2300

Fig. 23

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Reload Home Search Favorites History

Address: an.ip:7000:internal/Item/Vg?ace=detailD=75&\_hdSearch=search&\_ibProdCatName&\_ibItemName&\_tbWSNbr&\_ibSvcSiteName

Links: Home Internal Development Page Product Catalog Distribution Internal RTS Production

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream | Item | Scale | Charge Set

Item 2401

Return To List | Item Details | Item Price | Suppliers | Dependent Items

Item Name: Bulk Composite Non-Haz - 120-21 ~ 2213 2406 2408

Change the Price for this Item

Unit of Measure: [None] Price: [65/22/2001] Eff Start Date: [65/22/2001] Percent of Parent: 2410

Save Cancel

Price History

Price	Percent of Parent	Unit of Measure	Scale	Start Date	Unit of Measure
2422	2420	1 to 1 of 1	2415	2418	2414
\$30.0000				05/09/2001	TON

Delete Checked

Records may only be deleted if the Effective Start Date has not passed.

Fig. 24

2400

2402

2424

2426

2428

Fields marked with an asterisk (\*) are required.

Fig. 25



Heritage Interactive - Microsoft Internet Explorer provided by The Heritage Group

Address: http://heret2/interactive/main.jsp?page=internal/Item/pp5upItemCost&id=751\_hds&search&\_tbProdCat&search\_btle...

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastefreem | Item | Scale | Charge Set

Item > Item Cost

Return To List

Item Name: Bulk Composite Non-Haz - 120-21 2602 2604 2606 2608

Change Supplier Information or Add Cost

Supplier: Heritage Environmental Services, LLC

Unit of Measure: 2610

Cost: 2612

Effective Start Date: 2614

Unit Of Measure: TON

Cost: \$30.0000

Eff Start Date: 05/09/2001

Fields marked with an asterisk (\*) are required.

Save Cancel

1 to 1 of 1

2622 2624 2220

Done

Fig. 26



Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Engines Print View Print Address Links

Heritage Inter@ctive

Matt Ruel  
Wednesday, May 23, 2001  
Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup | Transporter | Disposal Facility

Supplier List 2710

Supplier Name: 2706 Search 2704

New Supplier 2708 1 to 9 of 9

Supplier

...  
Allied Waste  
AWT Transfer, Inc.  
Heritage Environmental Services, LLC  
Heritage Laboratory Services, LLC  
Modern Disposal Services, Inc.  
Onyx Industrial Services, Inc.  
Robbie D. Wood, Inc.  
The Environmental Quality Company

2702

Fig. 27

2800

Heritage Inter@tive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@tive

Wednesday, May 23, 2001

Lon Dill | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Status | Transporter | Disposal Facility

Transporter List

Transporter Name	DOT ID	EPA ID	Haz Hauling Class
2802	2804	2806	2808
2812	2814	2816	2818
2819	2819	2819	2819

Transporter Name: DOT ID: EPA ID: Haz Hauling Class: 2810

Name	DOT ID	EPA ID	Haz Hauling Class
ABC Transport	DOT234234	IN12345632	L
Action Resources		ALR000007237	Unknown
AUTUMN INDUSTRIES, INC.		OHD986974780	Unknown
AWT TRANSFER, INC.		OHD987002185	Unknown
AWT TRANSFER, INC.		OHD987002185	UNKNOWN
BEELMAN TRUCKING		ILD007814825	Unknown
BFI - HUNTSVILLE, AL		N/A	Unknown
DART TRUCKING COMPANY, INCORPORATED		OHD009865825	Unknown
EQ INDUSTRIAL MAINTENANCE		M10000131292	Unknown
EQ Industrial Services	M10000135292	M10000135292	Unknown

Fig. 28

2900  
↙

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@ctive

Matt Ruel  
Wednesday, May 23, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup | Transporter | Disposal Facility

Transporter

Return To List | Details

Transporter Name: AWT TRANSFER, INC. 2902

Save Cancel 2918

Parent Supplier Location: Heritage Environmental Services, LLC - St. Paul, MN

Transporter Name: AWT TRANSFER, INC. ~2904

Haz Hauling Class: Unknown ~2906

Qot ID: ~2908

Epa ID: OH0387002185 ~2910

Active: Yes ☒ No ☐ ~2912

Approved: Yes ☒ No ☐ ~2914

Save Cancel

Date

Fig. 29

3000

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

Heritage Inter@ctive

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Subtitle Setup | Transporter | Disposal Facility

Disposal Facility List 3002 3004

Disposal Facility Name: EPA ID: 3006

New Disposal Facility 3012

1 to 10 of 26

Facility Name	Facility Type Code	EPA ID
ALLIED WASTE	TSD	
ALLIED WASTE	TSD	
Brent Run Landfill	LANDFILL	MID98586454
Broadhurst Environmental	LANDFILL	broadhurst
CWM CHEMICAL SERVICES, INC.	TSD	NYD049836679
EQ RESOURCE RECOVERY, INC.	TSD	MID060975844
EQ TRANSFER & PROCESSING	TSD	MIR000033969
EVERGREEN - WASTE MANAGEMENT	SUB D	03-2980
HERITAGE ENVIRONMENTAL	TSD	IND093219012
HERITAGE ENVIRONMENTAL - Don't Use	TSD	IND093219012

Fig. 30

3100

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@ctive

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup | Transporter | Disposal Facility

Disposal Facility

Return To List | Details

Transporter Name: HERITAGE ENVIRONMENTAL SERVICES, LLC

Parent Supplier Location: HERITAGE ENVIRONMENTAL SERVICES, LLC

Disposal Facility Name: HERITAGE ENVIRONMENTAL SERVICES, LLC

Facility Type Code: TSD

Epa ID: IND083219012

Landfill ID:

Oilburner ID:

State Reg ID: RRND03

3106

3108

3102

3104

3106

3108

3110

3102

3104

Save Cancel

Done

Fig. 31

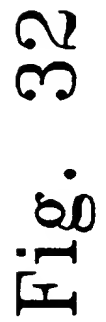


Fig. 33



Fig. 34

Fig. 34



Fig. 35

3600

**Heritage Environmental Services, LLC - Cherokee Run - Bellefonte**

Disc Facility: Heritage Environmental Services, LLC - Cherokee Run - Bellefonte  
 Control: 11496  
 Begin Service Date: 06/28/2001  
 End Service Date: 06/28/2001  
 Order Status: Pending Supplier Review  
 Comments:

Item	Description	Unit	Price	Qty	Total
75	Bulk Composting, Non-Hazardous	100.00 (Bulk)	\$30.00	3	\$90.00
<b>Total:</b>					<b>\$90.00</b>

Heritage Environmental Services, LLC - Cherokee Run - Bellefonte has been chosen to dispose of the waste. Please note: 5 days within the date range requested by the customer. But are acceptable pick up dates for disposal. If service is not available in the time frame requested by the customer, select the Change Order button and choose a new disposal facility.

Please Choose Available Dates Between  
 06/28/2001 and 06/28/2001

1. ☐ 06/28/2001 (m/w/d/r/y)
2. ☐ 06/28/2001 (m/w/d/r/y)
3. ☐ 06/28/2001 (m/w/d/r/y)

3604  
 3606  
 3608  
 3610

Change Order | Save | Print Order

Heritage Environmental Services, LLC - Cherokee Run - Bellefonte

3620

3622

3612

Fig. 36

3700

Heritage Interactive  
Quick View Supplier Admin  
Create Header

Invoice Type:   
Supplier:   
Supplier Invoice Number:   
Supplier Address:   
Invoice Date:   
Status:   
Service Site:   
Service Date From:   
Service Date To:   
Terms Conditions:   
Total Invoice Amount:   
Purchase Order Number:   
PO Reverse Number:   
Approval Date:

Crystal Green  
Friday, June 15, 2001  
Heritage Interactive | Customer Support

Heritage Interactive  
Crystal Green  
Friday, June 15, 2001  
Heritage Interactive | Customer Support

3702

3705

3704

Fig. 37

3800

**Heritage Interactive** | **Choose Occurrences**

Invoice Number: 123456 | Supplier: Heritage Environmental Services, LLC | Service Date From: 6/10/2001 | Service Date To: 6/22/2001 | 3810

Purchase Order Number: 123 | Total Invoice Amount: 3450.00 | 3812

Approval Date: 6/20/2001 | 3814

PO Release Number: 3804

Description	Fulfillment	Service Date	Item #
Waste Water Treatment Plant Sludge	Disposal Facility	06/14/2001	8
Waste Water Treatment Plant Sludge	Transporter	06/13/2001	8
Oil, Absorbents	Disposal Facility	04/03/2001	12
Oil, Absorbents	Transporter	03/29/2001	13

3806

3808

3816

Heritage Interactive | 6/20/2001 11:38 PM

Fig. 38

Fig. 39

Fig. 39

4000

Heritage Inter@tive

Quick View Customer Item Status Order Supplier Reporting Financial Admin

Supplier Invoice

Supplier: Heritage Environmental Services LLC

Supplier Invoice Number: 127486

Supplier Address: 122 E. Main Street, Indianapolis, IN 46204

Invoice Date: 06/30/2001

Status: 05 (mm/dd/yyyy)

Service Size: 2

Service Date From: 06/05/2001

Service Date To: 06/05/2001

Terms Conditions: Net 30 days

Total Invoice Amount: \$400.00

Purchase Order Number: 123

PO Release Number: 06/30/2001

Approval Date: 06/30/2001

Save Cancel

Heritage Inter@tive

Quick View Customer Item Status Order Supplier Reporting Financial Admin

Supplier Invoice

Supplier: Heritage Environmental Services LLC

Supplier Invoice Number: 127486

Supplier Address: 122 E. Main Street, Indianapolis, IN 46204

Invoice Date: 06/30/2001

Status: 05 (mm/dd/yyyy)

Service Size: 2

Service Date From: 06/05/2001

Service Date To: 06/05/2001

Terms Conditions: Net 30 days

Total Invoice Amount: \$400.00

Purchase Order Number: 123

PO Release Number: 06/30/2001

Approval Date: 06/30/2001

Save Cancel

Fig. 40

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@ctive

Unknown Unknown  
Tuesday, June 12, 2001  
Log Off | Feedback | Customer Support

Quick View Catalog Order Status Waste Profile Reports Knowledge My Account

4102 Reports 4104

Dollars by Item Service Site, Item#, Item Name, Invoice Date, Quantity, Units, Amount  
Dollars by Service Service Site, Invoice Date, Service Type, Amount  
Invoice Detail Service Site, Invoice Date, Service Type, Invoice Number, Description, Quantity, Units, Unit Price, Amount  
Invoice Summary Service Site, Invoice Date, Service Type, Invoice Number, Amount  
Wastestream Information Status Service Site, WS#, Wastestream Name, Source Code, Form Code, DOT Description, Haz Codes, Status  
Wastestream Volume Detail Service Site, WS#, Wastestream Name, Manifest#, Document#, Source Code, Form Code, Service Date, Volume, Units, TSD, EPA ID  
Wastestream Volume Summary Service Site, EPA ID, Wastestream#, Wastestream Name, Volume, Units

2001 Heritage Environmental Services, LLC

Done Local intranet

POWERED BY HERITAGE

Fig. 41



4202-

Fig. 42



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